

**CUSTOMER NO. 1**Page 1 of 1Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. None

P.R. Amendment Number \_\_\_\_\_

Contractor's Exhibit No. # 5227

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid for the				months of July and August		
2.	as follows:						
3.		STATINTL					
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>		<u>APPROVED BY</u>	STATINTL		<u>AMOUNT</u>
5.	7-27-60						\$ 61.55
6.	7-27-60						37.36
7.	7-27-60						530.97
8.	7-27-60						476.07
9.	7-27-60	TWX EDWS.					311.96
10.	9-07-60						538.67
11.	9-07-60						243.43
12.	9-07-60	TWX EDWS.					306.85
13.	9-07-60						84.93
14.	9-07-60						68.31
15.					Total Cost		2,660.10
16.	STATINTL						252.71
17.	STATINTL						\$2,912.81
18.							

ESTIMATED DELIVERY:

Complete 9-07-60

STATINTL

Prices are fair and reasonable and  
this Exhibit is hereby approved: 6/1960

\$2,912.81

Contractor warrants prices conform  
to the price formula in effect on  
date of this Exhibit,

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020193-6

STATINTL  
Signed:

Signed:

(CONTRACTOR)

ATE